

# Receiving Report

Date: 16-02-16

Batch No: 134241

Supplier: Essentra

Dart P/O: 31307

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31307**

Purchase Order Date 2/9/2016

PO Print Date 2/10/2016

Page Number 1 of 2

**Order From :**

VU-REI001

ESSENTA COMPONENTS  
62919 COLLECTION CENTRE DRIVE  
CHICAGO, IL 60693-0629  
US

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

**Contact Name**

**Vendor Phone** 800 253 0421

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:;**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	KCL-208 ✓  AS PER DWG D2372 REV. B B141427	Cam Lever	2/12/2016 Yes 2/12/2016		10.00 ✓ Each	\$22.28	\$222.80
Line Total:							\$222.80
2	BLRS-002 ✓	Quick Release Pin (3/16" x 1.5")	2/12/2016 Yes 2/12/2016		10.00 ✓ Each	\$29.14	\$291.40
Line Total:							\$291.40

*Sp 16-02-16*

**Note:**

2/10/2016



7240 Global Drive  
Louisville, KY 40258  
Phone: 800-847-0486  
Fax: 814-898-1638  
www.essentracomponents.com

DELIVERY NOTE#:



P87971201996600

CUSTOMER PO#



P031307

**Bill To:** DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
CANADA

**Ship To:**

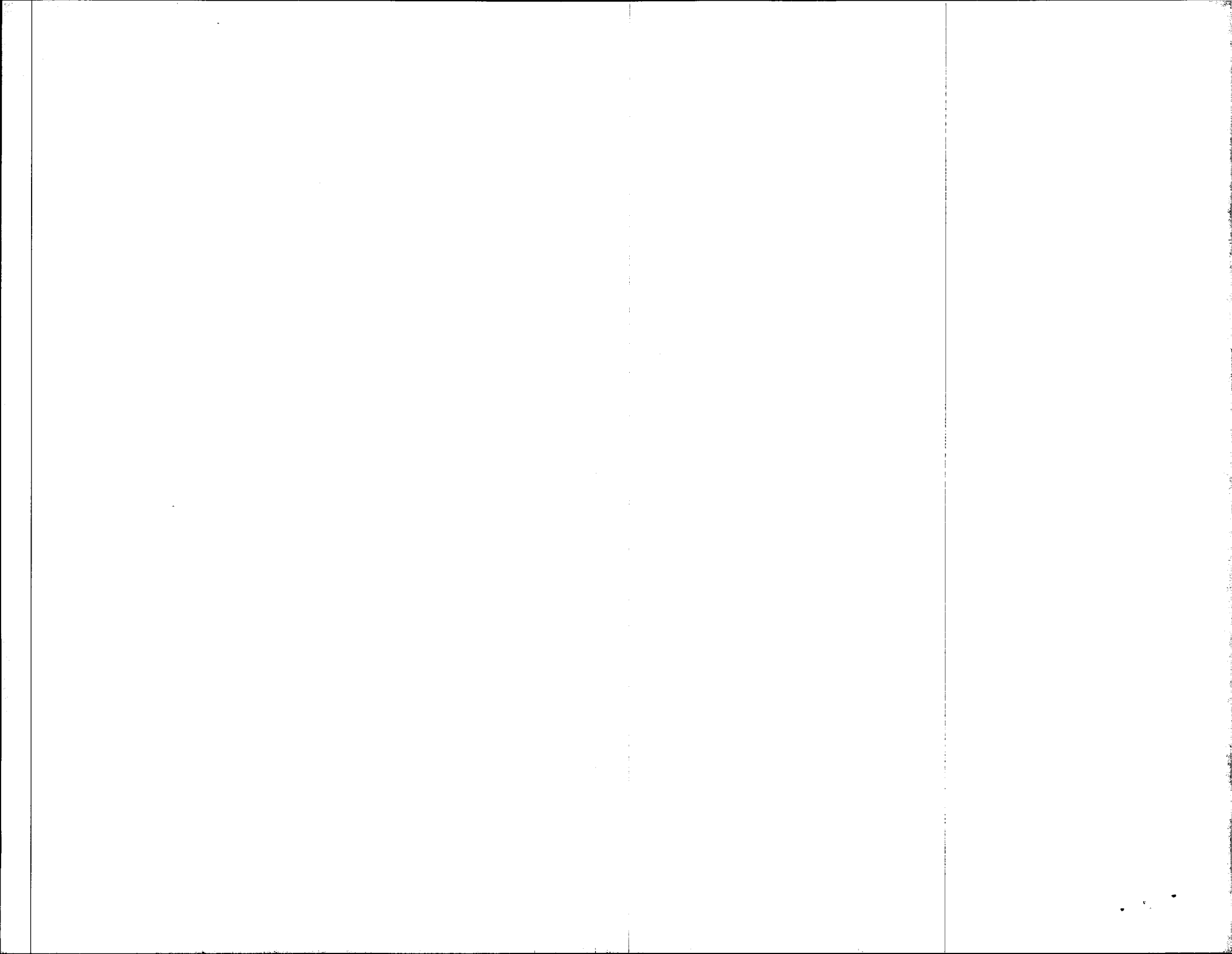
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
CANADA

Load Number: 226971

CUSTOMER NO		ORDER #	SHIPPED VIA	SHIP DATE		
45215650		1996600	FXIE FedEx Int'l Economy	02/10/16		
ORD LN	Item Description	Original Quantity	Quantity Shipped	Backorder Quantity	UM	
1	KCL-208 ✓ 2.77 SS ADJ CAM LEVER 1/4-20 X 1.18 STUD Country Of Origin: DE	10.000	10.000 ✓		EA	
2	BLRS-002A ✓ 3/16 X 1-1/2 SS BL PIN R - HANDLE Country Of Origin: US	10.000	10.000 ✓		EA	

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

**Jeff Gillespie**  
Quality Manager



1. Vendor(Name and Address)

# Commercial Invoice

7240 Global Drive  
Louisville, KY 40258

2. Date of direct shipment to Canada

February 10, 2016

<b>3. Consignee (Name and address)</b>  DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CANADA		<b>4. Purchasers name and address</b> (If other than consignee)  DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CA		
<b>5. Other references</b> (Include Purchase order's number)  LOAD: 226971		<b>6. Country of origin</b>  UNITED STATES		
<b>7. Country of transshipment</b>  CANADA		<b>8. Transportation: Give Mode and Place</b> of Direct Shipment to Canada  FXIE		
<b>9. Currency of Settlement</b>  US Dollars		<b>10. Item Description</b>  PLASTIC PROTECTIVE CAPS & PLUGS TARIFF ITEM# 3923/50.0000-7		
<b>Pkgs.</b>	<b>Item Description</b>	<b>Quantity Shipped</b>	<b>Unit Price</b>	<b>Total</b>
10 CTNS	BLRS-002A	10.000PCS	29.14	291.40
Shipping Clerk:		Part Weight .20	Tare Weight .25	Invoice Total 291.40

596-0216

1. Vendor(Name and Address)

# Commercial Invoice

7240 Global Drive  
Louisville, KY 40258

2. Date of direct shipment to Canada

February 10, 2016

<b>3. Consignee (Name and address)</b>  DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CANADA		<b>4. Purchasers name and address</b> (If other than consignee)  DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CA		
<b>5. Other references</b> (Include Purchase order's number)  LOAD: 226971		<b>6. Country of origin</b>  GERMANY		
<b>7. Country of transshipment</b>  CANADA		<b>8. Transportation: Give Mode and Place</b> of Direct Shipment to Canada  FXIE		
<b>9. Currency of Settlement</b>  US Dollars		<b>10. Item Description</b>  PLASTIC PROTECTIVE CAPS & PLUGS TARIFF ITEM# 3923.50.0000-7		
<b>Pkgs.</b>	<b>Item Description</b>	<b>Quantity Shipped</b>	<b>Unit Price</b>	<b>Total</b>
10 CTNS	KCL-208	10.000PCS	22.28	222.80
		<i>Sold to</i>		
<b>Shipping Clerk:</b>		<b>Part Weight</b>	<b>Tare Weight</b>	<b>Invoice Total</b>
		1.60	1.60	222.80